

## Receiving Report

Date: 10/01/19 Batch No: M113718  
 Supplier: MARMON Dart P/O: 11152

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 101412 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/01/20  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Marmon / Keystone Canada Inc.



## Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

INVOICE  
FACTURE

428179

INVOICE DATE  
DATE DE FACTURE

1/18/10

PAGE : 1

SOLD TO: VENDU À:

DART AEROSPACE LTD

1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIE PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TOU301 LE		
YOUR ORDER NO. / VOTRE N° DE COMMANDE 11152		SALESMAN / VENDEUR GHI		MARMON / KEYSTONE # 1083938		
				PROVINCIAL TAX NO. 6122-5207 N° TAXE PROVINCIALE		
ORDERED / COMMANDÉE	DESCRIPTION			QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
108 FT	ALUMINUM SMLS TUBE T6 DRAWN B-210 ATS .375 .058 D6061  Cust. part#: M6061T6T0.375W.058			108 FT 7 LBS 9 Pieces	1.950 /FT	210.60
RECEIVED JAN 19 2010						
Energy Surcharge						12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS  
PLUS 2% PER MONTH ON  
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS  
PLUS 2% PAR MOIS  
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.  
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES  
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. T.P.S.	/HST	11.14
PROVINCIAL TAX TAXE PROVINCIALE		.00

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

02/17/2010

233.94

January 20, 2010 8:03:04 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11152	1		M6061T6T0.375W.0 f 58		1/21/2010	1/20/2010	108.0000	\$2.06	0.0000	0	\$222.80
CAD	No		6061-T6 RD Tube f .375 x.058W 113718		108.0000	Stores		\$222.80	0.0000	0	
								Total Received Quantity:	108.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$222.80		
								Total Balance Due Quantity:	0.0000		

**Marmon/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1083938  
Date...: 01/18/2010

SOLD TO:

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA  
EPIC

F.O.B.  
BOUCHERVILLE

SALESPERSON  
G. Dulude

YOUR ORDER NO.  
11152

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	108 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#.: M6061T6T0.375W.058 HT#.....: F00005643 Total...</p> <p>rev:08/08</p> <p><i>Revised 1/17</i></p>	9 9	108/FT 108/FT	IN

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

7

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11152

Purchase Order Date 1/18/10

PO Print Date 1/18/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**FAKED**  
**FORNLY**

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

Chantal Lavoie

10127-2607

Net 30

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	1/21/10 Yes	108.00 f	Epic ppd	\$2.0630	\$222.80

Special Inst: purch mat: 6061-t6 or 6061-t62 tubing per  
ww-t-700/6 or 4080 or ams 4082 or qq-a-  
200/8 or qq-a-225/8

PO Total:

\$222.80

Change Nbr: 1

Change Date: 1/18/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# KAISER

## ALUMINUM

### FABRICATED PRODUCTS

*Best in Class*

### CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 60-6826-1		CUSTOMER PART NUMBER: AT/375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 203551	LINE ITEM: 001	SHIP DATE: 07/15/2009	KAISER LOT NUMBER: F00005643	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 668.000 LB	QUANTITY: 823.000 PCS	B/L NUMBER: 202637	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

*Solomon*

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00005643	0001	1	45.8	43.3	13.0	N/A	N/A	N/A
F00005643	0002	1	46.2	43.7	12.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D66960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA

OD: 0.375"; Wall: 0.058"; Round @  
AMS-4082P ASTM-B210-04 WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Kaiser Order Number: 203551

Line Item: 001

Page 1 of 2

*Wilfredo A. delaCruz*
*ATS*
*375.058*
*D6061 T6*

OR REF:  
SLSPRS:

INIT.:

TO:

08/25/2009 FROM: MARMON/KEYSTONE CORPORATION

M/K OR: 6007820  
C.B.O.: MN6463  
C PART:

**KAISER**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

*Best in Class*

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

*Wilfredo A. delaCruz*

Page 2 of 2

Plant Serial: 00004729

**Q.C. REVIEWED**

Inspector: 203551

Line Item: 001

STSPRS:  
OR REF:

TO:

INIT.:

08/25/2009 From: MARMON/KEYSTONE CORPORATION

M/K OR: 6007820

C.P.O.: MN6463

-C PART:

**Marmon/Keystone Canada Inc.****Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 1/18/10

Quotation number.: 1-547543

**QUOTATION**

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

**Ship To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

**Ship Via**

EPIC

**F.O.B**

BOUCHERVILLE

**Salesperson**

G. Dulude

**Your Reference No.****Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing	
Line - 1	ALUMINUM SMLS TUBE T6 DRAWN B-210			
108 FT	ATS .375 .058 D6061 stock en lgrs de 12'	1	1.950/FT	210.60
	Energy Surcharge			12.20
All applicable taxes Extra. Duty				Total amount...: 222.80
All prices quoted in Canadian Dollars unless otherwise stated.				Total weight...: 7.3 lbs



**Chantal Lavoie**

---

**From:** Chantal Lavoie [clavoie@dartaero.com]

**Sent:** January 18, 2010 8:25 AM

**To:** 'gdulude@mkcdn.com'

**Subject:** quote and delivery time please

**Importance:** High

Good Morning Ghislaine!!

Would it be possible to have a price for M6061T6 0.375W.058 for 100'

Thank You

1/18/10

TRANSMISSION VERIFICATION REPORT

TIME : 02/28/2008 20:07  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

02/28 20:06  
14506414357  
00:00:18  
01  
OK  
STANDARD  
ECM

S/O 1083938 C/O 01/18

**DART**  
aerospace

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

Purchase Order ID PO11152

Purchase Order Date 1/18/10

PO Print Date 1/18/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Boucherville

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	1/21/10 Yes	108.00	Epic per collect.	\$2.0630	\$222.80

Special Inst: purch mat: 6061-t6 or 6061-t62 tubing per  
ww-t-700/6 or 4080 or ams 4082 or qq-a-  
200/8 or qq-a-225/8

PO Total:

\$222.80

Thanks!  
Ghislain  
01/18.

Change Nbr: 1

Change Date: 1/18/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Marmon/Keystone Canada Inc.****Aciers Spécialisés**290, Chemin du Tremblay  
Boucherville QC J4B 5X9Téléphone : 514-527-9153  
Télec./Fax : 450-641-2153  
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 01/18/2010Destinataire/TO: Linda LocelleTélec. 613-632-1053  
FAX #:Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Nous transmettons un total de \_\_\_\_\_ page(s), incluant la page couverture.  
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of \_\_\_\_\_ pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

**MESSAGE :***bli**Here is paperwork requested**# 11152/ 108 3938**THX - AS***Marmon/Keystone Canada Inc.**

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Marmon/Keystone Canada Inc.****Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357Shipping date..... 01/18/2010  
Name of Carrier.... EPIC  
P.O.B..... BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-3, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone..... 613 632 5200

Customer order.: 11152

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  01-ALUMINUM SMLS TUBE ATS .375 .058 D6061 01/18/2010 108 FT Cust. part#: M6061T6T0.375W.058 Rev: KA HT#:F00005643	rev:08/08	7.3	Collect	
			Received \$	
			To be applied in prepayment of the charges on the property described hereon.	
			Agent or Cashier.	
			Per.	
			For carrier's use	
			Advance and or beyond \$	
			Misc. \$	
			Suppl. Piece \$	
			Suppl. Value \$	
			Total \$	
			Shipper show amount of C.O.D.	
			C	Amount \$
			O	Fee \$
			D	Total \$
Bdls/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 7 LB	Valuation	
Where required by tariff shipper must complete the following. Total cubic feet		Dimensions/weight	Order number 1083938	
Shipper		Transport	Customer	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Marmou/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE... 1  
Order : 1083938  
Date... 01/18/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>
EPIC		BOUCHERVILLE	G. Dulude	11152
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T0.375W.058 HT#.....: F00005643 Total...	9 9	108/FT 108/FT	IN

No. of Bcls/Pieces

1 / 0

Total Weight.....:

7

Customers.: \_\_\_\_\_



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**KAISER**  
**ALUMINUM**  
 FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
 FABRICATED PRODUCTS, LLC  
 6673 W. WILLIS ROAD  
 CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 60-6826-1		CUSTOMER PART NUMBER: AT/375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 203551	LINE ITEM: 001	SHIP DATE: 07/15/2009	KAISER LOT NUMBER: F00005643	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 668.000 LB	QUANTITY: 823.000 PCS	B/L NUMBER: 202837	DIAM/ID/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

**Actual Physical Properties**

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONTRACTS	RECD
F00005643	0001	1	45.8	43.3	13.0	N/A	N/A	N/A
F00005643	0002	1	46.2	43.7	12.0	N/A	N/A	N/A

**Chemical Composition (wt%), Aluminum Remainder**

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ca	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D66960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

**Applicable Requirements:**

Description: MADE IN USA  
 OD: 0.375"; Wall: 0.058"; Round #  
 AMS-4082F ASTM-B210-04 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082F, WAS NOT OILED.  
 THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR  
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFM 252.225-7001 and DFM 252.225-7014

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Kaiser Order Number: 203551

Line Item: 001

*Wilfredo A. delaCruz*

Page 1 of 2

ATS 375.058 D6061 T6

OR-REF  
 STSRS#

TO:

INIT.:

FROM: MARMON/KEYSTONE CORPORATION

M/R OR: 6007820

C.B.O. #MN6463

C PART:

08/25/2009

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer:

*Wilfredo A. delaCruz*

Page 2 of 2

Plant Serial: 00004729

**Q.C. REVIEWED**

Material: 203551

Line Item: 001

OR. REF: SLSPRS:

To:

INIT.:

08/25/2009 From: MARION/KEYSTONE CORPORATION

M/K OR: 6007820  
C.P.O. MNN6463

C. PART:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries